

Office Mailing Address:
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-31095 / MBK

Robert Mirasola

Petition Filed Date: 10/23/2018
341 Hearing Date: 11/29/2018
Confirmation Date: 01/08/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2021	\$1,000.00		01/22/2021	\$1,000.00		02/25/2021	\$1,000.00	
04/05/2021	\$1,000.00		05/10/2021	\$1,000.00		06/07/2021	\$1,000.00	
07/12/2021	\$1,000.00		07/23/2021	\$1,000.00		08/23/2021	\$1,000.00	
10/13/2021	\$1,000.00		10/21/2021	\$1,000.00		11/22/2021	\$1,000.00	
12/21/2021	\$1,000.00		01/24/2022	\$1,000.00				
Total Receipts for the Period: \$14,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,664.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Robert Mirasola	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOSEPH W COIRO ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2017	Priority Creditors	\$5,670.15	\$5,670.15	\$0.00
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$313.50	\$65.41	\$248.09
3	DISCOVER BANK	Unsecured Creditors	\$7,242.37	\$1,566.27	\$5,676.10
4	ACURA FINANCIAL SERVICES »» 2016 ACURA TLX/DEF BAL	Unsecured Creditors	\$356.98	\$74.48	\$282.50
5	ACURA FINANCIAL SERVICES »» 2016 ACURA ILX/LEASE/SV 12/3/19	Debt Secured by Vehicle	\$13.75	\$13.75	\$0.00
6	BANK OF AMERICA	Unsecured Creditors	\$16,408.37	\$3,548.56	\$12,859.81
7	AMERICAN EXPRESS	Unsecured Creditors	\$4,755.73	\$1,028.50	\$3,727.23
8	Midfirst Bank »» P/12 MARIGOLD LANE/1ST MTG/HOME POINT	Mortgage Arrears	\$0.00	\$0.00	\$0.00
9	CHASE BANK USA, N.A.	Unsecured Creditors	\$12,864.09	\$2,782.05	\$10,082.04
10	CHASE BANK USA, N.A.	Unsecured Creditors	\$10,616.59	\$2,296.00	\$8,320.59
11	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$92.09	\$15.00	\$77.09
12	PORTFOLIO RECOVERY ASSOCIATES »» EBAY	Unsecured Creditors	\$794.38	\$165.73	\$628.65
13	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$5,131.07	\$1,109.67	\$4,021.40
14	PORTFOLIO RECOVERY ASSOCIATES »» PC RICHARDS	Unsecured Creditors	\$1,083.18	\$234.25	\$848.93

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15	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$1,256.41	\$271.72	\$984.69
16	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$821.07	\$171.30	\$649.77
17	SOFI CONSUMER LOAN PROGRAM 2017-5 TRUS	Unsecured Creditors	\$31,309.69	\$6,771.19	\$24,538.50
18	LVNV FUNDING LLC »» SOFI	Unsecured Creditors	\$15,753.65	\$3,406.96	\$12,346.69
19	LVNV FUNDING LLC »» COMENITY CAPITAL/SYNCHRONY	Unsecured Creditors	\$9,562.56	\$2,068.05	\$7,494.51
20	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
21	ACURA FINANCIAL SERVICES »» 2016 ACURA ILX/DEF BAL	Unsecured Creditors	\$1,554.17	\$336.11	\$1,218.06

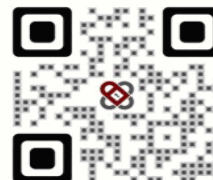
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$36,664.00	Plan Balance:	\$23,112.00 **
Paid to Claims:	\$33,095.15	Current Monthly Payment:	\$1,000.00
Paid to Trustee:	\$2,630.48	Arrearages:	\$3,112.00
Funds on Hand:	\$938.37	Total Plan Base:	\$59,776.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**